

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 17-25715 (JNP)

Linda S. Yannone
948 Larkspur Place South
Mount Laurel, NJ 08054

Monthly Payment: \$594.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2020	\$594.00	02/05/2020	\$594.00	03/04/2020	\$594.00	04/06/2020	\$594.00
05/06/2020	\$594.00	06/02/2020	\$594.00	07/07/2020	\$594.00	08/04/2020	\$594.00
09/03/2020	\$594.00	10/08/2020	\$594.00	11/02/2020	\$594.00	12/04/2020	\$594.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LINDA S. YANNONE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	POSTERNOCK APELL, P.C.	13	\$2,685.55	\$2,685.55	\$0.00	\$0.00
0	POSTERNOCK APELL, P.C.	13	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ADMIN RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,654.91	\$1,067.41	\$587.50	\$367.90
4	LVNV FUNDING, LLC	33	\$829.83	\$535.24	\$294.59	\$184.48
5	EQUIFAX CREDIT INFORMATION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	33	\$2,497.56	\$1,610.92	\$886.64	\$555.21
9	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	MOUNT LAUREL TOWNSHIP	28	\$0.00	\$0.00	\$0.00	\$0.00
11	NORDSTROM BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$564.37	\$364.01	\$200.36	\$125.47
14	TRANSUNION, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	United Collection Bureau, Inc.	33	\$0.00	\$0.00	\$0.00	\$0.00
17	VISA DEPT STORE NATIONAL BANK/MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
18	WELLS FARGO BANK, N.A.	33	\$8,356.94	\$5,390.21	\$2,966.73	\$1,857.77
19	WELLS FARGO BANK, N.A.	33	\$5,278.18	\$3,404.42	\$1,873.76	\$1,173.35
20	CARRIE J. BOYLE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
22	MIDLAND FUNDING, LLC	33	\$9,638.00	\$6,216.45	\$3,421.55	\$2,142.55
23	APEX ASSET MANAGEMENT, LLC	33	\$636.80	\$410.73	\$226.07	\$141.57

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2017	4.00	\$0.00
01/01/2018	Paid to Date	\$3,362.00
02/01/2018	55.00	\$594.00
09/01/2022	Projected end of plan	

Total payments received this period:	\$7,128.00
Total paid to creditors this period:	\$6,548.30
Undistributed Funds on Hand:	\$544.10
Arrearages:	\$0.00
Attorney:	MC DOWELL LAW, PC